Case 15-50307 Doc 553-2 Filed 01/06/16 Entered 01/06/16 16:25:14 Desc Exhibit(s) B - Invoices paid by VFS Leasing for Repossessing Equipment Page 1 of 3



INVOICE

Invoice Number 61198 Invoice Date 12/28/2015 Page 1

Alternative Collections Solutions Inc 3842 Harlem Road, Suite 341 Buffalo, NY, 14215

Client VFS US LLC 7025 Albert Pick Rd St Greensboro, NC 27409

Terms	Due Date	
Net 30	01/27/2016	

DETAILS	SERVICE	AMOUNT
Debtor: Magnetation, LLC		
Contract: 502-7652099-001 ACS		
Placement: 2063938		
Asset: 2013 Volvo A40F S/N 2097		
	Voluntary Repo	\$ 500.00
	Tow	\$ 675.00

 Subtotal
 \$ 1,175.00

 Sales Tax
 \$ 0.00

 TOTAL
 \$ 1,175.00

PLEASE REMIT TO ALTERNATIVE COLLECTIONS SOLUTIONS INC 3842 HARLEM ROAD, SUITE 341 BUFFALO, NY 14215 Case 15-50307 Doc 553-2 Filed 01/06/16 Entered 01/06/16 16:25:14 Desc Exhibit(s) B - Invoices paid by VFS Leasing for Repossessing Equipment Page 2 of 3

ALTERNATIVE COLLECTION SOLUTIONS

INVOICE

Invoice Number 61196 Invoice Date 12/28/2015 Page 1

Alternative Collections Solutions Inc 3842 Harlem Road, Suite 341 Buffalo, NY, 14215

Client VFS US LLC 7025 Albert Pick Rd St Greensboro, NC 27409

Terms	Due Date	
Net 30	01/27/2016	

DETAILS	SERVICE	AMOUNT
Debtor: Magnetation, LLC		
Contract: 502-7652099-001 ACS		
Placement: 2063938		
Asset: 2014 Volvo A40F S/N 2426		
	Voluntary Repo	\$ 500.00
	Tow	\$ 675.00

 Subtotal
 \$ 1,175.00

 Sales Tax
 \$ 0.00

 TOTAL
 \$ 1,175.00

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INVOICE

Invoice Number 61197 Invoice Date 12/28/2015 Page 1

Alternative Collections Solutions Inc 3842 Harlem Road, Suite 341 Buffalo, NY, 14215

Client VFS US LLC 7025 Albert Pick Rd St Greensboro, NC 27409

Terms	Due Date	
Net 30	01/27/2016	

DETAILS	SERVICE	AMOUNT
Debtor: Magnetation, LLC		
Contract: 502-7652099-001 ACS		
Placement: 2063938		
Asset: 2014 Volvo A40F S/N 2425		
	Voluntary Repo	\$ 500.00
	Tow	\$ 675.00
·		

 Subtotal
 \$ 1,175.00

 Sales Tax
 \$ 0.00

 TOTAL
 \$ 1,175.00